Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100003-4

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 1179

To _____
(Payee)

(Address) (City) (State)

PAID BY

SAPC 7891
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Costs				11,549	88
		STATINTL					
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary			Total	$ 11,549	88

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

[redacted] STATINTL

Date 7/[redacted] [redacted] when a like [redacted]

Per [redacted] Title [redacted]

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 11,549 88

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† [redacted] 8/1/56

By [redacted]
CONTRACTING OFFICER

Title _____

SIGN ORIGINAL ONLY

† [redacted] 7/25/56
(Officer)

Title _____ STATINTL

Date _____

STATINTL THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

[redacted] STATINTL

APPROVING OFFICER 27 JUL 1956

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. }

Payee _____
(Sign original only)

Per _____

Title _____

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company's name must appear. The following are illustrations of how this should appear: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100003-4

Standard Form No. 1035a—Revised
Form Approved
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 1)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 321

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System I					
		Direct Costs Properly Chargeable to Contract A101 for the period 6-18-56 thru 6-24-56					
		Labor Week Ending June 24, 1956				STATINTL [redacted]	
STATINTL		Overhead computed for Communications Division at interim rate of [redacted]					
STATINTL							
		Other Costs - per schedule attached				7,730	27
		Total Labor, Overhead and Other Costs				[redacted]	
STATINTL		G & A expense computed at interim rate of [redacted]					
		Total Costs				$11,549	88
						STATINTL	

U. S. GOVERNMENT PRINTING OFFICE 16—62665-3

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MAJ	INT	SUB	MO	DAY	YR	NUMBER		ITEM NUMBER	ITEM UNIT NUMBER	CODE	ACCOUNT	M.J.O.	S. O.	WORK ORDER	AMOUNT
25	4000		06	21	6	50431	MICROWAVE	5 27787	2883	5	12700	5041	1		6300.00
															6300.00 -
															6300.00
25	4000		06	21	6	50411	AETNA FAC	5 10114	23521	5	12700	5041	2		6300.00 -
25	4000		06	21	6	50414	CARDIC	5 12819	23436	5	12700	5041	2		84.00
25	4000		06	21	6	50436	SPANG	5 27946	5601	5	12700	5041	2		252.00
25	4000		06	21	6	50441	SUPER GEAR	5 22104	3925	5	12700	5041	2		1323.00
25	4000		06	21	6	50441	SUPER GEAR	5 22104		5	12700	5041	2		1323.00 -
25	4000		06	22	6	50451	ANADITE	5 10409	18497	5	12700	5041	2		126.00
25	4000		06	22	6	50451	ANADITE	5 10409	18496	5	12700	5041	2		1512.00
25	4000		06	22	6	50451	ANADITE	5 10409	17212	5	12700	5041	2		1512.00 -
25	4000		06	16	6	50345	CLOSE	5 10409		5	12700	5041	2		6300.00
25	4000		06	19	6	50347	GROW MANUFACT	5 10717	20990	5	12700	5041	2		6300.00 -
25	4000		06	19	6	50363	ROGERS TES	5 12630	22887	5	12700	5041	2		1008.00
25	4000		06	19	6	50363	ROGERS TES	5 17942	21275	5	12700	5041	2		1008.00 -
25	4000		06	19	6	50363	ROGERS TES	5 17942		5	12700	5041	2		84.00
25	4000		06	19	6	50363	ROGERS TES	5 17942	19062	5	12700	5041	2		84.00 -
25	4000		06	19	6	50363	ROGERS TES	5 17942		5	12700	5041	2		252.00
25	4000		06	19	6	50363	ROGERS TES	5 17942	19058	5	12700	5041	2		252.00 -
25	4000		06	19	6	50364	FISHER MACH	5 12772	23496	5	12700	5041	2		252.00
25	4000		06	19	6	50365	GE SHART	5 12696	23564	5	12700	5041	2		2520.00
25	4000		06	19	6	50373	WEATHER	5 27572	4897	5	12700	5041	2		1260.00 -
25	4000		06	19	6	50375	G / CC	5 28060	5572	5	12700	5041	2		1260.00
25	4000		06	19	6	50391	PSP ENG	5 27926	5500	5	12700	5041	2		84.00
25	4000		06	20	6	50399	AEROVOX	5 27847	5621	5	12700	5041	2		84.00 -
25	4000		06	20	6	50399	AEROVOX	E 8892		5	12700	5041	2		252.00
25	4000		06	20	6	50399	AEROVOX	E 8892	22777	5	12700	5041	2		252.00 -
25	4000		06	20	6	50401	CARDIC	E 8892	19776	5	12700	5041	2		1764.00
25	4000		06	20	6	50401	CARDIC	5 12819	22951	5	12700	5041	2		1764.00 -
25	4000		06	20	6	50401	CARDIC	5 12769	22816	5	12700	5041	2		1176.00
25	4000		06	20	6	50401	CARDIC	5 12780	22814	5	12700	5041	2		1176.00 -
															616.00
															5741.88 -
															5741.88 -
25	0000		06	22	6	50474	WRN STAMP	5 27878	4877	5	12700	5041	3		5741.88
															1133.33
															1133.33 -
															1133.33
25	4000		06	21	6	50436	R SMITH	5 17771	23518	5	12700	5041	4		1133.33 -
25	4000		06	18	6	50356	TEXAS	5 27750	5195	5	12700	5041	4		1372.00
															1540.00
															3110.00
															3110.00 -
															3110.00
														PAGE 1	6796.27
														PAGE 2	27.00
														PAGE 3	750.00
														PAGE 4	157.00
											TOTAL W/E 6/24/56				7730.27

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THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES

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RR - 71002 (4-56)

OK 8773

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☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS
☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

ACCOUNTS PAID

6/24/56 DATE

2 PAGE

REPORT NO.

COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S. O.	CHARGE DISTRIBUTION WORK ORDER	DISTRIBUTION AMOUNT
25	40	00	06	18	6	28026	PETTY CASH	U		5	12700	5041			2 50
															2 50 -
															2 50
															2 50 -
25	40	00	06	18	6	28026	PETTY CASH	U		5	12700	5041	1		4 50
															4 50 -
															4 50
															4 50 -
25	40	00	06	18	6	28026	PETTY CASH	U		5	12700	5041	4		20 00
															20 00 -
															20 00
															20 00 -
															27 00

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RW - T1002 (4-86)

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☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS
☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS

ACCOUNTS PAID

☒ Comp

6-24 DATE

3 PAGE

REPORT NO.

COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S. O.	CHARGE DISTRIBUTION WORK ORDER	DISTRIBUTION AMOUNT
25	20	40	06	20	86	50407	KERR PRINT	E 13460	18263	5	12700	5021			105 00 -
25	20	40	06	20	86	50407	KERR PRINT	E 13460		5	12700	5021			45 00 -
															75 00 -
															75 00 -
															75 00

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☐ CHARGE DISTRIBUTION CLEARING LIST
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☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS

ACCOUNTS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

6/24/56 DATE
4 PAGE
REPORT NO.

COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S. O.	CHARGE DISTRIBUTION WORK ORDER	DISTRIBUTION AMOUNT
25	20	20	06	22	6	50462	IND TOOLS	S 17927	20532	S	12700	5032	1		15700 15700 - 15700 15700 -

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